

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**15601 CITY OF GLENDALE**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
GLENDAL - CENTRAL	0.00	28,662.48	28,662.48	0.00	28,662.48
GLENDAL - S FERN. RD CORRIDOR RP	0.00	9,509.41	9,509.41	0.00	9,509.41
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$38,171.89</b>	<b>\$38,171.89</b>	<b>\$0.00</b>	<b>\$38,171.89</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>38,171.89</b>	<b>0.00</b>	<b>38,171.89</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>